

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14755-PMM

Elaine J. Keiper
 619 Rasleytown Road
 Pen Argyl PA 18072-9755

Petition Filed Date: 12/15/2020
 341 Hearing Date: 01/19/2021
 Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/14/2021 | \$150.00 | | 05/14/2021 | \$150.00 | | 06/14/2021 | \$150.00 | |
| 07/15/2021 | \$150.00 | | 08/16/2021 | \$150.00 | | 09/14/2021 | \$150.00 | |
| 10/18/2021 | \$150.00 | | 11/16/2021 | \$150.00 | | 12/14/2021 | \$150.00 | |
| 01/18/2022 | \$150.00 | | 02/15/2022 | \$150.00 | | 03/14/2022 | \$150.00 | |
| 04/14/2022 | \$150.00 | | 05/16/2022 | \$150.00 | | 06/14/2022 | \$150.00 | |
| 07/14/2022 | \$150.00 | | | | | | | |

Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,850.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | FORD MOTOR CREDIT COMPANY »» 001 | Unsecured Creditors | \$10,576.33 | \$119.84 | \$10,456.49 |
| 2 | WELLS FARGO DEALER SERVICES »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | WELLS FARGO »» 003 | Unsecured Creditors | \$13,594.96 | \$154.03 | \$13,440.93 |
| 4 | SALLIE MAE »» 004 | Unsecured Creditors | \$3,382.22 | \$23.85 | \$3,358.37 |
| 5 | LOPIANO-REILLY LAW OFFICES, LLC »» 005 | Unsecured Creditors | \$3,551.21 | \$40.25 | \$3,510.96 |
| 6 | M&T BANK »» 006 | Mortgage Arrears | \$247.58 | \$247.58 | \$0.00 |
| 7 | CITIBANK NA »» 007 | Unsecured Creditors | \$1,145.78 | \$0.00 | \$1,145.78 |
| 0 | MICHELLE DE WALD ESQ | Attorney Fees | \$2,000.00 | \$2,000.00 | \$0.00 |

Chapter 13 Case No. 20-14755-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$2,850.00 | Current Monthly Payment: | \$150.00 |
| Paid to Claims: | \$2,585.55 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$237.00 | Total Plan Base: | \$9,000.00 |
| Funds on Hand: | \$27.45 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.